- I. Progress Report on Tasks Assigned by the DCI/DDCI:
- II. Items or Events of Major Interest that have Occurred During the Preceding Week:

### A. TECHNICAL GROUP:

	(1) CLAIMS. The Claims Nomad Database is in the final stages of testing. The User's Manual has been completed and it is anticipated that it will be delivered to the customer
25X1 25X1	and training will begin within the next two weeks.
25 <b>X</b> 1	(2) CONIF (Contract Information System).  retired 4,536 records (258 contracts)
25 <b>X</b> 1	trom the CONIF production database to the off-line database. will continue with the retirement
25 <b>X</b> 1	process until preparation for year-end processing begins. (CONROW)
25 <b>X</b> 1	(3) EXDINR (Executive Dining Room System).
25X1	was contacted by (OL/FMD/ADP) that a new cable for the kitchen printer had been made. The kitchen printer was moved to determine if the kitchen environment or the
25 <b>X</b> 1	cable was causing the printer to fail.
25X1	(Assistant Manager, EDR) contacted after testing the printer in the dining room during the lunch hour. The printer did not fail once and after the original cable was pulled from the wall, and attached to the printer, the printer began failing. A new cable is being installed to allow the printer to be returned to the kitchen.
25 <b>X</b> 1	will contact Technical Group after the printer
25 <b>X</b> 1	has been reinstalled.
	(3) FARS (Federal Automated Requisitioning System). Parallel processing between Integrated Database Management System/Relational (IDMS/R) and Data General (DG) FARS began
25X1	on Monday, 9 May 1988is inputting
25X1	duplicate requisitions to IDMS/R FARS while are inputting requisitions to
25 <b>X</b> 1	DG FARS. During this period, several modifications have
25 <b>X</b> 1	been made to IDMS/R FARS per suggestions and due
25 <b>X</b> 1	to errors in the system.

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25 <b>X</b> 1	(4) FCS (Field Computer System).
25 <b>X</b> 1	briefed two individuals about the Field Computer System (FCS). One of the individuals will be stationed at EUCA and the other at MENCA.
	B. PLANNING:
25X1 25X1	(1) The 1988 OL Annual Report was completed and distributed to OL employees who attended the Log Conference Kickoff Speech given by the Director of Logistics on 11 and 12 May. Any OL employees who would like copies may get them by contacting on
	C. CLAS:
25 <b>X</b> 1	(1) Release 1.3 Commercial: The installation of Commercial Release 1.3 for Bill of Materials and Inventory Control has progressed fairly well to this point. It turns out that a couple of key modules were omitted from the installation tape that prevents the packages from being accessed by the Supply Team. A new tape with the missing modules and documentation were received Monday afternoon, with installation beginning tomorrow. The packages should be available to the Supply Team by 23 May, next Monday. The implementation plan for all facets of this segment of the project (technical, training, functional, conversion, and interfaces) will be finalized on 17 May. As a result of the missing modules, we are one week behind our planned schedule, however, there should be no impact on our 1 October 1988 IOC.
	(2) Training: The Supply Team completed the 1.3 Training Class for Inventory Control on Friday, in Philadelphia. Their training for BOM and Inventory Control
25X1	is now complete.

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25X1

25X1

(3) Visit to GAO: On Tuesday, 10 May,
(Audit Staff), and visited the
General Accounting Office to receive a briefing and
demonstration of their successful implementation of package
software. While their scale of operation in the Procurement
and Payment functions is substantially smaller than ours
their strategy was similar, and lends credibility to our
plan. They brought their packages (from American Management
Systems) online in twelve months from the time they
contracted with AMS. They did this by making minimal
changes to the software, modifying procedures and ignoring
their previous accounting and procurement systems. They
converted no prior year data, built no interfaces to old
systems and simply began entering transactions on loctober 1986. Several key differences are that they do
not write cost-plus-fee contracts, they have no inventory
systems connected to their financial systems and, of course,
their scale is less. They do have Funds Control software,
online funds certification, and online approvals. If GAO
can do it, why can't we? Using this knowledge we reaffirmed
to our Team Leaders that we are going to bring our Cullinet
packages up the same wayby changing the way we do
business and with minimal changes.
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3.	Significant Eve	ents Antici	ipated Dur	ing the Coming	g Week:
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